

1/8/2015

Ad Valorem Appraisals, Inc

Ad Valorem Appraisals, Inc

Phone: (281) 479-7798

Fax: (281) 479-5980

Tax Office

Click one of these buttons or see the instructions below.

[Pay Taxes Online](#)[Sign Up For Email Statements](#)[Current Statement](#)[Duplicate Receipt And Payment History](#)[Back to Data Search Menu](#)[Back to the GDS Inc Home Page](#)

Account Number:	6128	CAD Number:	1255120020001
Owner Name:	HOUTEX BUILDERS LLC	Property Address:	3 THORNBLADE CIR
Address:	2402 ELMEN ST	Legal 1:	LT 1 BLK 2
	HOUSTON, TX 77019-6710	Legal 2:	THE WOODLANDS CARLTON WOODS
		Legal 3:	CREEKSIDE 3 IN THE
		Legal 4:	VILLAGE OF CREEKSIDE PARK
		Acres:	0
		Property Type:	R
Mortgage Company:		Payment Plan:	No
Deferral: No	Quarterly: No		
Law Suit: No	Bankruptcy: No		
Year	Entity	Current Levy	Amount Due
2014	HARRIS-MONTGOMERY COUNTIES MUD #386	\$3,343.35	\$3,343.35
2013	HARRIS-MONTGOMERY COUNTIES MUD #386	\$4,250.75	\$0.00
2012	HARRIS-MONTGOMERY COUNTIES MUD #386	\$5,469.48	\$0.00
2011	HARRIS-MONTGOMERY COUNTIES MUD #386	\$9,290.99	\$0.00
2010	HARRIS-MONTGOMERY COUNTIES MUD #386	\$9,290.99	\$0.00
2009	HARRIS-MONTGOMERY COUNTIES MUD #386	\$10,792.57	\$0.00

Click on the blue entity above to display the detail information of the corresponding year

Total Due: \$3,343.35

The information shown may not be the actual information recorded in the tax office, and may not include all amounts due to satisfy the account. Please contact the Tax Office (281-479-7798) or Delinquent Tax Attorney (713-862-1860) for complete payoff information. This information is current as of: 01/07/2015 19:46



powered by Symantec
ABOUT SSL CERTIFICATES

**If you have questions about your taxes please call your tax office.
Otherwise call Governmental Data Services at 800-431-6176 if you experience any issues using this website.**

[About Us](#)[Legal Notices](#)[Contact Us](#)

Copyright © 2015 GDS Inc./TexasPayments.com All Rights Reserved

TAX RECEIPT



TAMMY J. MCRAE
MONTGOMERY COUNTY TAX ASSESSOR/ COLLECTOR
400 N. SAN JACINTO
CONROE, TX 77301-2823

B
E
E
S

Certified Owner:

HOUTEX BUILDERS LLC
2402 ELMEN ST
HOUSTON, TX 77019-6710

Legal Description:

LT 1 BLK 2
THE WOODLANDS CARLTON WOODS CREEKSIDE 3
IN THE VILLAGE OF CREEKSIDE PARK

Parcel Address: 3 THORNBLADE CIR

Legal Acres: 0.0000

Remit Seq No: 29244023

Receipt Date: 05/27/2015

Deposit Date: 05/29/2015

Print Date: 05/29/2015 02:27 PM

Printed By: SBOWERING

Deposit No: RTL052915

Validation No: 405

Account No: 00.1255.12.0020001

Operator Code: KGRIMES

Year	Tax Unit Name	Rec Type	Tax Value	Tax Rate	Levy Paid	P&I	Coll Fee Paid	Total
2014	The Woodlands Township	TL	668,670	0.250000	1,671.68	217.32	0.00	1,889.00
					\$1,671.68	\$217.32	\$0.00	\$1,889.00

Check Number(s):
1061

PAYMENT TYPE:

Checks: \$1,889.00

Exemptions on this property:

Total Applied: \$1,889.00
Total Tendered: \$1,889.00
(for accounts paid on 05/27/2015)
Change Paid: \$0.00

PAYER:

HOUTEX BUILDERS LLC
2402 ELMEN ST
HOUSTON, TX USA 77019-6710

(936) 539-7897

21.1.179

Tax Statement Payment Instructions**In Person ***

- Bring your payment coupon, along with cash, check, money order or credit/debit card to one of the Tax Office locations listed below.

By Mail

- Make your check or money order payable to **Mike Sullivan Tax Assessor-Collector**. Do not send cash in the mail.
- Mail your check (drawn on a US bank) or money order, with the payment coupon at the bottom of this bill, in the envelope provided.
- Do not send correspondence with your payment. (See 'Correspondence and Inquiries' at bottom of page.)
- To avoid penalty and interest charges, payments by US mail must have a **USPS** postmark dated on or before the due date, and payments sent via FedEx, UPS or other common carrier must bear a receipt mark dated on or before the due date.

Online or by Telephone *

- Make partial or full payments by credit/debit card or by free e-check online at: www.hctax.net or by telephone at: 713-274-2273.

* We accept VISA, Discover, American Express and MasterCard credit cards as well as MasterCard and VISA debit cards. A 2.15% vendor fee is added to all credit/debit card payments except VISA consumer debit, which charges a flat \$3.95 fee.

For payments made in person, you will receive a receipt at the time of payment. Your receipt for payments made by mail, online or by telephone will be mailed to you upon request. You may also obtain it from the Property Tax Search and Payments section of our website.

Tax Office Locations

Main Office (Downtown): 1001 Preston, 1 st Floor		
Bay Area: 16603 Buccaneer Ln.	Humble: 7900 Will Clayton Pkwy.	Palm Center: 5300 Griggs Rd.
Baytown: 701 W. Baker Rd.	Jim Fonteno: 14350 Wallisville Rd.	Raul C. Martinez: 1001 S. Sgt. Macario Garcia
Bellaire: 6000 Chimney Rock Rd.	John Phelps: 101 N. Richey at Hwy. 225	Scarsdale: 10851 Scarsdale Blvd.
Clay Road: 16715 Clay Rd.	Kyle Chapman: 7330 Spencer Hwy.	Spring Branch: 1721 Pech Rd.
Cypresswood: 6831 Cypresswood Dr.	Mickey Leland: 7300 N. Shepherd Dr.	Tomball: 101 S. Walnut

Installment Payments for Individuals with Over-65/Disabled Homestead Exemptions or other Qualified Veteran Exemptions

You may request in writing to pay in 4 equal installments. To avoid penalty and interest, the first payment is due by January 31st. It may be paid between February 1st and March 1st. However, 7% penalty and interest will be added to that payment only.

Delinquent Accounts

- If taxes are not paid on or before the deadline, penalty and interest will accrue each month on the unpaid balance due.
- The Tax Office offers 12 Month Installment Payment Agreements for delinquent taxes, pursuant to the Texas Property Tax Code § 33.02:
 - For homestead properties, the agreement may include any current or prior year delinquent taxes.
 - For non-homestead properties, the agreement is for current year delinquent taxes only. All prior year taxes must be paid.
- On July 1st (April 4th for Business Personal Property), unpaid accounts are sent to the delinquent tax attorneys for collection unless you have an active Payment Agreement on file. An additional 15%-20% collection penalty will be added to the total unpaid taxes, penalty and interest.

Correspondence and Inquiries

Contact the Tax Office by phone at: 713-274-8000 -- or mail: P. O. Box 4663, Houston, TX 77210-4663 -- or email: tax.office@tax.hctx.net If:

- This bill does not reflect payments you have already made. (Please allow three weeks for processing of mailed payments.)
- You have any questions involving property tax issues not listed under the HCAD section below.

Contact the Harris County Appraisal District (HCAD) by phone at: 713-957-7800 or online at www.hcad.org If:

- The name or address on the bill needs to be changed, you are not the property owner or you believe the appraised or taxable value is incorrect.
- You would like more information on property exemption(s) not shown on this bill.

.....You have an Over-65, Disability, or other Qualified Veteran exemptions and desire a deferral of taxes.

2014 TAX STATEMENT TOMBALL INDEPENDENT SCHOOL DISTRICT

Brian Ludwig, Tax Assessor/Collector
(281) 357-3100 or visit: www.tomballisd.net

P.O. Box 276
TOMBALL, TEXAS 77377-0276

STATEMENT DATE: 12/09/2014
OWNER NAME: HOUTEX BUILDERS LLC
PARCEL ADDRESS:
0000003 THORNBLADE CIR

STATEMENT NBR: 2003395
ACCOUNT: 1255120020001

LEGAL DESCRIPTION: 0
LT 1 BLK 2
THE WOODLANDS CARLTON WOODS CR
EESIDE 3IN THE VILLAGE OF CRE

PIDN: 1255120020001

LAND MARKET \$668,670	IMPR MARKET \$0	TOTAL MARKET \$668,670	LESS CAPPED \$0	APPRAISED \$668,670	
TAXING ENTITIES	EXEMPTION AMOUNT	TAXABLE VALUE	TAX RATE PER \$100	BASE RATE	PENALTY & INTEREST
TOMBALL ISD	\$0	\$668,670	1.360000	\$9,093.91	\$0.00

ASSESSMENT RATIO: 100%
TOTAL 2014 BASE TAX DUE \$9,093.91

DELINQUENCY DATE: 02/01/2015
Total AMOUNT DUE: \$9,093.91

To Pay by Credit Card



Call 1-866-549-1010
or visit www.certifiedpayments.net
(use bureau Code 3573100)
There is a nominal fee for this service.

PENALTY AND INTEREST

In accordance with state laws, delinquent tax payments incur added costs of up to a 12% penalty, and interest at 12% per annum. For payments made by mail, the official postmark of the U.S. Postal Service shall determine whether payments have been made on a timely basis.

IF YOU ARE RECEIVING AN 'OVER 65' OR DISABILITY EXEMPTION, YOU QUALIFY FOR INSTALLMENT PAYMENTS.
CALL THIS TAX OFFICE FOR MORE INFORMATION.

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT HISTORY										
	TAX YEAR	APPRAISED VALUE	APPRAISAL % CHANGE	EXEMPTION AMOUNT	TAXABLE VALUE	VALUE % CHG	TAX RATE PER \$100	RATE % CHG	TAX	TAX % CHG
TOMBALL ISD	2014	888,870	13.28%	0	888,870	13.28%	1.380000	0.00%	\$8,083.91	13.28%
TOMBALL ISD	2013	880,382	1.48%	0	880,382	1.48%	1.380000	0.00%	\$8,028.20	1.48%
TOMBALL ISD	2012	881,880	-38.01%	0	881,880	-38.01%	1.380000	0.00%	\$7,913.30	-38.00%
TOMBALL ISD	2011	938,484	0.00%	0	838,484	0.00%	1.380000	0.00%	\$12,763.38	0.00%
TOMBALL ISD	2010	938,484	0.00%	0	838,484	0.00%	1.380000	0.00%	\$12,763.38	0.00%
TOMBALL ISD	2009	938,484	0.00%	0	838,484	0.00%	1.380000	0.00%	\$12,763.38	0.00%
SCHOOL MAINTENANCE AND DEBT RATE INFORMATION										
	TAX YEAR	MAINTENANCE RATE	DEBT RATE		TAX YEAR	MAINTENANCE RATE	DEBT RATE			
TOMBALL I.S.D.	2014	1.020000	0.340000		2013	1.020000	0.340000			

TO: The Tomball Independent School District Property Owner

In preparing its budget for the new school year, the Tomball ISD Board of Trustees has taken steps to limit expenditures to amounts which will maintain the high standards of our education programs while at the same time giving due consideration to the interest of the district's taxpayers. After taking into account revenues to be received from state and federal governments, as well as local sources, the Board of Trustees has set a 2014 tax rate of \$1.36 per \$100 of taxable value, The same as in 2008, 2009, 2010, 2011, 2012 and 2013.

In comparing this tax statement with last year's, please keep in mind that it may reflect a change in valuation of your property. If the property valuation has changed, and you have a question about it, please contact either the Harris County Appraisal District at 713-957-7800 or the Montgomery County Appraisal District at 936-756-3354, depending on the county in which the property is located. The Appraisal District is responsible for maintaining exemptions



FirstService
RESIDENTIAL

Carlton Woods Creekside Assoc
5295 Hollister Street
Houston, TX 77040

Shawn. STOLLUMACK
@ FS Residential
.com
QUIANA. KEYS

Statement of Account as of 04/22/2015

Re: 3 Thornblade Cir
BUR: C9-493 0154 02

HOUTEX BUILDERS LLC.
2402 Elment St.
Houston, TX 77019

Account: 00280645
Lot: 3002001
Period: April 2015
Payment Due: 04/30/2015

Amount Due: 4,150.00

Date	Description	Charges	Credits	Balance
03/31/2015	Balance Forward			4,324.50
03/31/2015	Finance Charge	62.25	0.00	
04/02/2015	Admin Fee	20.00	0.00	
04/02/2015	Postage-Cert Mail	6.48	0.00	
04/07/2015	Remove per CM	0.00	-62.25	
04/07/2015	Remove per CM	0.00	-50.00	
04/07/2015	Remove per CM	0.00	-62.25	
04/07/2015	Remove per CM	0.00	-62.25	
04/07/2015	Remove per CM	0.00	-20.00	
04/07/2015	Remove per CM	0.00	-6.48	
New Balance -->				4,150.00

Our records indicate that the above balance is owed by you. Please remit payment. If you disagree, please contact us at 713.932.1122.

Make Checks Payable to: Carlton Woods Creekside Assoc

Re: 3 Thornblade Cir

BUR: C9-493 0154 02

Account: 00280645

Lot: 3002001

Period: April 2015

Payment Due: 04/30/2015

TEAR

HOUTEX BUILDERS LLC.

ALONG

2402 Elment St.

Houston, TX 77019

PERFORATION

Carlton Woods Creekside Assoc
FirstService Residential
PO Box 2321
Houston TX 77252-2321

Amount Due: 4,150.00

4932000280645042215004150005

PROPERTY DESCRIPTION
LT 1 BLK 2 THE WOODLANDS CARLTON WOODS CREEKSIDE 3 IN THE VILLAGE OF CREEKSIDE PARK
3 THORNBLEADE CIR 77389

Tammy J. McRae, PCC, CTOP
TAX ASSESSOR-COLLECTOR




Montgomery County
PROPERTY TAX STATEMENT for 2015

QUICK REF ID
00.1255.12.0020001
PROPERTY ID NO.
1255120020001
OWNER NAME
HOUTEX BUILDERS LLC

Phone Number: 936-539-7897

JURISDICTION	HOMESTEAD CAP LOSS	TOTAL ASSESSED	EXEMPTIONS	TAXABLE VALUE	TAX RATE PER \$100	TAX AMOUNT
THE WOODLANDS TOWNSHIP		\$1,142,650	\$0	\$1,142,650	.23000000	\$2,628.10

Property Values		TOTAL ANNUAL TAXES ➡	\$2,628.10												
Land HS		<ul style="list-style-type: none">• Your payment must be postmarked by January 31, 2016• If tax is paid by a Mortgage Co., please forward to them• View property tax information and payment options at: www.mctx.org/tax	Below are taxes plus penalty & interest for the month of payment.												
Land NHS	\$975,000														
Ag Mkt															
Ag Use															
Imp HS															
Imp NHS	\$167,650														
Agent ID															
Mortgage ID															
		Receipts available online at www.mctx.org/tax													
		Paper receipts will be issued upon request.													
			<table><tr><th>If Paid In</th><th>PAY</th></tr><tr><td>Feb</td><td>\$2,812.07</td></tr><tr><td>Mar</td><td>\$2,864.63</td></tr><tr><td>Apr</td><td>\$2,917.19</td></tr><tr><td>May</td><td>\$2,969.75</td></tr><tr><td>June</td><td>\$3,022.32</td></tr></table>	If Paid In	PAY	Feb	\$2,812.07	Mar	\$2,864.63	Apr	\$2,917.19	May	\$2,969.75	June	\$3,022.32
If Paid In	PAY														
Feb	\$2,812.07														
Mar	\$2,864.63														
Apr	\$2,917.19														
May	\$2,969.75														
June	\$3,022.32														

Taxes must be paid by January 31, 2016 to avoid penalty and interest. Delinquent date is February 1st of each year. Any penalty, interest, or attorney fees are established by the Property Tax Code as follows: February 1st - add 7% penalty and interest; March 1st - add 9% penalty and interest; April 1st - add 11% penalty and interest; May 1st - add 13% penalty and interest; June 1st - add 15% penalty and interest; July 1st - add 18% penalty and interest plus 20% attorney fees; 1% added for each month thereafter. Attorney fees for business personal property and manufactured home accounts begin April 1st.

	Appraised	Taxable	Rate	Tax	% Change	% Change Type	Current to First Years Compared	Available Change
THE WOODLANDS TOWNSHIP								
2015	\$1,142,650	\$1,142,650	.23000000	\$2,628.10	57.21%	Appraised:	2015 to 2010	21.75
2014	\$668,670	\$668,670	.25000000	\$1,671.88	-3.69%	Taxable:	2015 to 2010	21.75
2013	\$590,382	\$590,382	.29400000	\$1,735.72	-5.99%	Tax Rate:	2015 to 2010	-29.75000
2012	\$581,860	\$581,860	.31730000	\$1,846.24	-39.47%	Taxes:	2015 to 2010	-14.47
2011	\$938,484	\$938,484	.32500000	\$3,050.07	-.73%			
2010	\$938,484	\$938,484	.32740000	\$3,072.60	.00%			

2015 TAX STATEMENT TOMBALL INDEPENDENT SCHOOL DISTRICT

Brian Ludwig, Tax Assessor/Collector
(281) 357-3100 or visit: www.tomballisd.net

P.O. Box 276
TOMBALL, TEXAS 77377-0276

STATEMENT DATE: 11/06/2015
OWNER NAME: HOUTEX BUILDERS LLC
PARCEL ADDRESS:
0000003 THORNBLADE CIR

STATEMENT NBR: 2051684
ACCOUNT: 1255120020001

LEGAL DESCRIPTION: 0.000000
LT 1 BLK 2THE WOODLANDS CARLTO
N WOODS CREEKSIDE 3IN THE VILL
AGE OF CREEKSIDE PARK

PIDN: 1255120020001

LAND MARKET	IMPR MARKET	TOTAL MARKET	LESS CAPPED	APPRAISED
\$975,000	\$167,650	\$1,142,650	\$0	\$1,142,650
TAXING ENTITIES	EXEMPTION AMOUNT	TAXABLE VALUE	TAX RATE PER \$100	BASE RATE
TOMBALL ISD	\$0	\$1,142,650	1.340000	\$15,311.51
				PENALTY & INTEREST
				\$0.00

ASSESSMENT RATIO: 100%
TOTAL 2015 BASE TAX DUE

\$15,311.51

DELINQUENCY DATE: 02/01/2016
Total AMOUNT DUE: \$15,311.51

To Pay by Credit Card



Call 1-866-549-1010
or visit www.certifiedpayments.net
(use bureau Code 3573100)
There is a nominal fee for this service.

PENALTY AND INTEREST

In accordance with state laws, delinquent tax payments incur added costs of up to a 12% penalty, and interest at 12% per annum. For payments made by mail, the official postmark of the U.S. Postal Service shall determine whether payments have been made on a timely basis.

IF YOU ARE RECEIVING AN 'OVER 65' OR DISABILITY EXEMPTION, YOU QUALIFY FOR INSTALLMENT PAYMENTS.
CALL THIS TAX OFFICE FOR MORE INFORMATION.

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT HISTORY										
	TAX YEAR	APPRAISED VALUE	APPRAISAL % CHANGE	EXEMPTION AMOUNT	TAXABLE VALUE	VALUE % CHG	TAX RATE PER \$100	RATE % CHG	TAX	TAX % CHG
TOMBALL ISD	2015	1,142,880	70.88%	0	1,142,880	70.88%	1.340000	-1.47%	\$15,311.51	88.37%
TOMBALL ISD	2014	888,870	13.28%	0	888,870	13.28%	1.380000	0.00%	\$8,083.81	13.28%
TOMBALL ISD	2013	590,382	1.46%	0	590,382	1.48%	1.380000	0.00%	\$8,028.20	1.48%
TOMBALL ISD	2012	581,880	-38.01%	0	581,880	-38.01%	1.380000	0.00%	\$7,913.30	-38.00%
TOMBALL ISD	2011	838,484	0.00%	0	838,484	0.00%	1.380000	0.00%	\$12,783.38	0.00%
TOMBALL ISD	2010	838,484	0.00%	0	838,484	0.00%	1.380000	0.00%	\$12,783.38	0.00%

SCHOOL MAINTENANCE AND DEBT RATE INFORMATION						
	TAX YEAR	MAINTENANCE RATE	DEBT RATE	TAX YEAR	MAINTENANCE RATE	DEBT RATE
TOMBALL I.S.D.	2015	1.020000	0.320000	2014	1.020000	0.340000

TO: The Tomball Independent School District Property Owner

In preparing its budget for the new school year, the Tomball ISD Board of Trustees has taken steps to limit expenditures to amounts which will maintain the high standards of our education programs while at the same time giving due consideration to the interest of the district's taxpayers. After taking into account revenues to be received from state and federal governments, as well as local sources, the Board of Trustees has set a 2015 tax rate of \$1.34 per \$100 of taxable value.

In comparing this tax statement with last year's, please keep in mind that it may reflect a change in valuation of your property. If the property valuation has changed, and you have a question about it, please contact either the Harris County Appraisal District at 713-957-7800 or the Montgomery County Appraisal District at 936-756-3354, depending on the county in which the property is located. The Appraisal District is responsible for maintaining exemptions.

MIKE SULLIVAN

Tax Assessor-Collector
P.O. Box 3547
Houston, Texas 77253-3547

**2015 Property Tax Statement**

e-Bill Code 4636895615

Statement Date **November 3, 2015**

Account Number

125-512-002-0001

*0608095 G

HOUTEX BUILDERS LLC
2402 ELMEN ST
HOUSTON TX 77019-6710

Taxing Jurisdiction	Exemptions	Taxable Value	Rate per \$100	Taxes	Property Description
Harris County	0	1,142,650	.4192300	\$4,790.33	3 THORNBLADE CIR 77389
Harris County Flood Control Dist	0	1,142,650	.0273300	\$312.29	LT 1 BLK 2
Port of Houston Authority	0	1,142,650	.0134200	\$153.34	THE WOODLANDS CARLTON WOODS CREEKSIDE 3
Harris County Hospital District	0	1,142,650	.1700000	\$1,942.51	IN THE VILLAGE OF CREEKSIDE PARK
Harris County Dept. of Education	0	1,142,650	.0054220	\$61.95	
Lone Star College System	0	1,142,650	.1079000	\$1,232.92	
Emergency Service Dist #11 (EMS)	0	1,142,650	.0418500	\$478.20	
Total 2015 Taxes Due By January 31, 2016				\$8,971.54	
Payments Applied To 2015 Taxes				(\$0.00)	
Total Current Taxes Due (Including Penalties)				\$8,971.54	
Prior Year(s) Delinquent Taxes Due (If Any)				\$0.00	
Total Amount Due By January 31, 2016				\$8,971.54	
Penalty and Interest for Paying Late	Rate	Current Taxes	Delinquent Taxes	Total	
By February 29, 2016	7%	\$9,599.54	\$0.00	\$9,599.54	
By March 31, 2016	9%	\$9,778.99	\$0.00	\$9,778.99	
By April 30, 2016	11%	\$9,958.41	\$0.00	\$9,958.41	
By May 31, 2016	13%	\$10,137.84	\$0.00	\$10,137.84	
By June 30, 2016	15%	\$10,317.27	\$0.00	\$10,317.27	

Tax Bill Increase (Decrease) from 2010 to 2015: Appr Value 22% Taxable Value 22% Tax Rate 0% Tax Bill 22%

Payment Instructions

<p style="text-align: center;">By Mail</p> <ul style="list-style-type: none"> • Make payment by CHECK (drawn on a US bank) or MONEY ORDER only. • Make payable to: Mike Sullivan, Harris County Tax Assessor-Collector. • Do not send cash. • Mail, along with the payment coupon, in the envelope provided. • Do not send correspondence with your payment. (See 'Correspondence and Inquiries' at the bottom of page.) <p>NOTE: To avoid penalty and interest charges, payment by US mail must be postmarked on or before the due date. Payment sent via FedEx, UPS or other common carrier must bear a receipt mark dated on or before the due date.</p>	<p style="text-align: center;">Online or by Telephone</p> <p>Make full or partial payment by either CREDIT/DEBIT CARD or FREE E-CHECK online at www.hctax.net or by phone at 713-274-2273.</p> <p style="text-align: center;">In Person</p> <p>Bring your payment coupon, along with CASH, CHECK, MONEY ORDER or CREDIT/DEBIT CARD to a Tax Office location listed below.</p> <p style="text-align: center;">CREDIT/DEBIT CARDS ACCEPTED</p> <ul style="list-style-type: none"> • VISA, Discover, American Express and MasterCard credit cards • MasterCard and VISA consumer debit cards <p>NOTE: A 2.15% vendor fee is added to all credit/debit card payments, except VISA consumer debit, which charges a flat \$3.95 fee.</p>
<p>RECEIPTS: Receipt for payments made by mail, online or by telephone will be mailed to you upon request. For payments made in person, you will receive a receipt at the time of payment. You may also obtain a receipt from the "Property Tax Search and Payments" section of our website; www.hctax.net.</p>	

Tax Office Locations

Main Office (Downtown): 1001 Preston, 1 st floor		
Bay Area: 16603 Buccaneer Ln.	Humble: 7900 Will Clayton Pkwy.	Palm Center: 5300 Griggs Rd.
Baytown: 701 W. Baker Rd.	Jim Fonteno: 14350 Wallisville Rd.	Raul C. Martinez: 1001 S/Sgt. Macario Garcia
Bellaire: 6000 Chimney Rock Rd.	John Phelps: 101 Richey	Scarsdale: 10851 Scarsdale Blvd.
Clay Road: 16715 Clay Rd.	Kyle Chapman: 7330 Spencer Hwy.	Spring Branch: 1721 Pech Rd.
Cypresswood: 6831 Cypresswood Dr.	Nickey Leland: 7300 N. Shepherd Dr.	Tomball: 101 S. Walnut St.

Installment Payment Plans

<p style="text-align: center;">Over-65/Disabled or Disabled Veterans and Surviving Spouses</p> <p>You may request in writing to pay your tax bill in 4 equal installments. Qualifying applicants may pay their tax bills without late fees, provided initial payment is made prior to the due date on the bill. Requests and payments received within the first month after the due date will also be accepted, however, a 7% penalty and interest charge will be added to the initial payment. Penalty and interest also apply to any subsequent installment that is paid after the due date of that installment.</p> <p style="text-align: center;">Delinquent Accounts</p> <ul style="list-style-type: none"> • If taxes are not paid before the deadline, penalty and interest will accrue each month on the unpaid balance due. • The Tax Office offers 12 Month Installment Payment Agreements for delinquent taxes, pursuant to Texas Property Tax Code § 33.02: <ul style="list-style-type: none"> • For properties with a homestead exemption, the agreement may include any current or prior year delinquent taxes. • For all other properties, the agreement is for current year delinquent taxes only and all prior year taxes must be paid in full. • On July 1st (April 1st for Business Personal Property), unpaid accounts are sent to the delinquent tax attorneys for collection unless you have an active Payment Agreement on file. 	<p style="text-align: center;">Correspondence and Inquiries</p> <p>Contact the Tax Office by phone at: 713-274-8000, by mail at: P. O. Box 4663, Houston, TX 77210-4663 or by email at: tax.office@tax.hctx.net if:</p> <ul style="list-style-type: none"> • This bill does not reflect payments you have already made. (Please allow three weeks for processing of mailed payments). • You have any questions involving problems not listed under the HCAD section below. <p>Contact the Harris County Appraisal District (HCAD) at 713-957-7800 or www.hcad.org if:</p> <ul style="list-style-type: none"> • The name or address on the bill needs correction, you are not the property owner or you believe the taxable value is incorrect. • You think you qualify for or may be entitled to any exemption that does not appear on this bill. • You have an Over-65 or Disability exemption and
---	--

HARRIS-MONTGOMERY COUNTIES MUD 386
TIM SPENCER, TAX A/C
822 WEST PASADENA BLVD
DEER PARK, TX 77536-5749

2015 TAX STATEMENT
11/04/2015

RETAIN THIS PORTION FOR YOUR RECORDS

ADDRESS CORRECTION REQUESTED
(281) 479-7798

To Pay Online
Go To www.texaspayments.com

ACCOUNT CAD ACCOUNT NUMBER
6128 1255120020001
PROPERTY OWNER

HOUTEX BUILDERS LLC
2402 ELMEN ST
HOUSTON, TX 77019-6710

PROPERTY DESCRIPTION

0000003 THORNBLADE CIR
LT 1 BLK 2
THE WOODLANDS CARLTON WOODS
CREEKSIDE 3 IN THE
VILLAGE OF CREEKSIDE PARK

LAND VALUE	IMPROVEMENT VALUE	MINERAL VALUE	PERSONAL PROPERTY	TOTAL APPRAISED/ASSESSED
975,000	167,650			1,142,650
HOMESTEAD	OVER 65/DISABLED	DISABLED VETERAN	CAP ADJ/AG DEFERRED	EXEMPT/NOMINAL TAXABLE VALUE
				1,142,650

IF YOU ARE 65 YEARS OF AGE OR OLDER
OR ARE DISABLED AND THE PROPERTY
DESCRIBED IN THIS DOCUMENT IS YOUR
RESIDENCE HOMESTEAD, YOU SHOULD
CONTACT THE APPRAISAL DISTRICT
REGARDING ANY ENTITLEMENT YOU MAY
HAVE TO A POSTPONEMENT IN THE
PAYMENT OF THESE TAXES.

TAXPAYERS WITH AN OVER 65
EXEMPTION, A DISABILITY
EXEMPTION, OR A DISABLED
VETERANS EXEMPTION
QUALIFY FOR AN
INSTALLMENT PLAN ON THEIR
RESIDENCE HOMESTEAD.
PLEASE CALL FOR DETAILS.

TAX ASSESSMENT RATIO 100%
TAX RATE PER \$100 0.465000
TOTAL DUE \$ 5,313.32

AMOUNT DUE IF PAID IN
FEBRUARY (7%) \$ 5,685.25
MARCH (9%) \$ 5,791.52
APRIL (11%) \$ 5,897.79
MAY (13%) \$ 6,004.05
JUNE (15%) \$ 6,110.32

TAXES ARE DUE UPON RECEIPT AND BECOME
DELINQUENT FEBRUARY 1, 2016

TAX YEAR	ENTITY	APPRAISED VALUE	TAXABLE VALUE	TAX RATE	LEVY AMOUNT	PREV. YEAR
2015	386	1,142,650	1,142,650	0.465000	5,313.32	58.922%
2014	386	668,670	668,670	0.500000	3,343.35	21.347%
2013	386	590,382	590,382	0.720000	4,250.75	22.282%
2012	386	581,860	581,860	0.940000	5,469.48	41.131%
2011	386	938,484	938,484	0.990000	9,290.99	0.000%
2010	386	938,484	938,484	0.990000	9,290.99	13.913%
5 Year Comparison		21.755%	21.755%	53.030%	42.812%	

SIGN UP FOR EMAIL STATEMENTS AT texaspayments.com/101386 USING YOUR SECURE #2624568000

MAKE CHECKS PAYABLE TO:

RETURN THIS PORTION WITH YOUR PAYMENT

3539873-5734-1-3 2

FIRSTSERVICE RESIDENTIAL
 CARLTON WOODS CREEKSIDE ASSOCIATION
 2204 TIMBERLOCH PLACE #180
 THE WOODLANDS TX 77380-1181
 RETURN SERVICE REQUESTED



FirstService
 RESIDENTIAL

Carlton Woods Creekside Association

Account Number	Statement Date	Amount Due
272812	Nov 11, 2015	\$4,150.00

***** AUTO** MIXED AADC 270
 3539873 3929WEBP 5734 1 3 3



HOUTEX BUILDERS LLC
 2402 ELMEN ST
 HOUSTON TX 77019-6710

To receive future statements electronically,
 visit <http://www.estmt.net>

Your Registration ID: 2744-813Y-Q3ST



IMPORTANT MESSAGE

Carlton Woods Creekside Association 2016 Assessment

The 2016 annual assessment amount is \$4,150. Please send your check payable to Carlton Woods Creekside Association along with the remittance coupon to the address printed on the coupon. The 2016 assessment for your Association is due in full on January 1, 2016 and becomes delinquent on January 31, 2016. If your payment is received after January 31, 2016 you will be charged interest at the rate of 18% per annum or the highest rate permitted by applicable law, whichever is the higher rate, a late fee, and rebilling fees until paid in full. If your Mortgage Company pays your Assessment fee, please forward the payment coupon to them.

Please note we DO NOT accept cash or credit card payments at any of our offices.

Your assessment dollar is combined with all the owners to provide operating income for your neighborhood. The assessment income provides funds to meet the monthly expenses for your Association. The 2016 budget will be reviewed for approval at the Annual Board of Directors meeting to be held on November 18, 2015.

In an effort to promote effective communication and to receive notices regarding your Community, Sec. 209.0051, Subsection (e) (2) (B) of the Texas Residential Property Owners Protection Act allows "sending notice by e-mail to each owner who has registered an e-mail address with the association." Per Sec. 209.0051 Subsection (f), "It is an owner's duty to keep an updated e-mail address registered with the property owners' association." Therefore, we respectfully request that you register your e-mail address with FirstService Residential. In order to make sure that we have your correct email address in our records, please send an email to contactus.tx@fsresidential.com that includes your name, account number, and property address. In addition, please put your association name in the subject line. FirstService Residential looks forward to working with you to carry out the daily operations of your Homeowner's Association. We thank you in advance for your support and wish you a prosperous and healthy New Year. Should you have any questions or suggestions about our Community, please contact our office at (281) 681-2000.

Sincerely,
 Krystle Keller
 Executive Community Manager

Interest/Finance Charges may accrue

PROPERTY DESCRIPTION
LT 1 BLK 2 THE WOODLANDS CARLTON WOODS CREEKSIDE 3 IN THE VILLAGE OF CREEKSIDE PARK 3 THORNBLADE CIR 77389

Tammy J. McRae, PCAC
TAX ASSESSOR-COLLECTOR





Montgomery County
PROPERTY TAX STATEMENT for 2016

ACCOUNT NO. 00.1255.12.0020001
PROPERTY ID NO. 1255120020001
OWNER NAME HOUTEX BUILDERS LLC

Phone Number: 936-539-7897

JURISDICTION	HOMESTEAD CAP LOSS	TOTAL ASSESSED	EXEMPTIONS	TAXABLE VALUE	TAX RATE PER \$100	TAX AMOUNT
THE WOODLANDS TOWNSHIP		\$2,194,593	\$0	\$2,194,593	.23000000	\$5,047.56

Property Values		TOTAL ANNUAL TAXES 		\$5,047.56
Land HS		<ul style="list-style-type: none">• Your payment must be postmarked by January 31, 2017• If tax is paid by a Mortgage Co., please forward to them• View property tax information and payment options at: www.mctx.org/tax	Below are taxes plus penalty & interest for the month of payment:	
Land NHS	\$1,401,038		If Paid In	PAY
Ag Mkt			Feb	\$5,400.89
Ag Use			Mar	\$5,501.84
Imp HS			Apr	\$5,602.79
Imp NHS	\$793,555		May	\$5,703.74
Agent ID		June	\$5,804.69	
Mortgage ID		 Receipts available online at www.mctx.org/tax Paper receipts will be issued upon request.		

Taxes must be paid by January 31, 2017 to avoid penalty and interest. Delinquent date is February 1st of each year. Any penalty, interest, or attorney fees are established by the Property Tax Code as follows: February 1st - add 7% penalty and interest; March 1st - add 9% penalty and interest; April 1st - add 11% penalty and interest; May 1st - add 13% penalty and interest; June 1st - add 15% penalty and interest; July 1st - add 18% penalty and interest plus 20% attorney fees; 1% added for each month thereafter. Attorney fees for business personal property and manufactured home accounts begin April 1st.

Appraised	Taxable	Rate	Tax	% Change	% Change Type	Current to First Years Compared	Available Change
THE WOODLANDS TOWNSHIP							
2016	\$2,194,593	\$2,194,593	.23000000	\$5,047.56	92.08%	Appraised: 2016 to 2011	133.84
2015	\$1,142,650	\$1,142,650	.23000000	\$2,628.10	57.21%	Taxable: 2016 to 2011	133.84
2014	\$668,670	\$668,670	.25000000	\$1,671.88	-3.69%	Tax Rate: 2016 to 2011	-29.23000
2013	\$590,382	\$590,382	.29400000	\$1,735.72	-5.99%	Taxes: 2016 to 2011	65.49
2012	\$581,860	\$581,860	.31730000	\$1,846.24	-39.47%		
2011	\$938,484	\$938,484	.32500000	\$3,050.07	.00%		

FOR INFORMATION ONLY

2016 TAX STATEMENT TOMBALL INDEPENDENT SCHOOL DISTRICT

Brian Ludwig, Tax Assessor/Collector
(281) 357-3100 or visit: www.tomballisd.net

P.O. Box 276
TOMBALL, TEXAS 77377-0276

STATEMENT DATE: 10/21/2016
OWNER NAME: HOUTEX BUILDERS LLC
PARCEL ADDRESS:
0000003 THORNBLADE CIR

STATEMENT NBR: 2118752
ACCOUNT: 1255120020001

LEGAL DESCRIPTION: 0.000000
LT 1 BLK 2 THE WOODLANDS CARLTO
N WOODS CREEK SIDE 3 IN THE VILL
AGE OF CREEK SIDE PARK

PIDN: 1255120020001

LAND MARKET	IMPR MARKET	TOTAL MARKET	LESS CAPPED	APPRAISED
\$1,401,038	\$793,555	\$2,194,593	\$0	\$2,194,593
TAXING ENTITIES	EXEMPTION AMOUNT	TAXABLE VALUE	TAX RATE PER \$100	BASE RATE
TOMBALL ISD	\$0	\$2,194,593	1.340000	\$29,407.55
				\$0.00

ASSESSMENT RATIO: 100%
TOTAL 2016 BASE TAX DUE

\$29,407.55

DELINQUENCY DATE: 02/01/2017
Total AMOUNT DUE: \$29,407.55

PENALTY AND INTEREST

In accordance with state laws, delinquent tax payments incur added costs of up to a 12% penalty, and interest at 12% per annum. For payments made by mail, the official postmark of the U.S. Postal Service shall determine whether payments have been made on a timely basis.

IF YOU ARE RECEIVING AN 'OVER 65' OR DISABILITY EXEMPTION, YOU QUALIFY FOR INSTALLMENT PAYMENTS.
CALL THIS TAX OFFICE FOR MORE INFORMATION.

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT HISTORY									
	TAX YEAR	APPRAISED VALUE	APPRAISAL % CHANGE	EXEMPTION AMOUNT	TAXABLE VALUE	VALUE % CHG	TAX RATE PER \$100	RATE % CHG	TAX % CHG
TOMBALL ISD	2016	2,194,693	82.08%	0	2,194,693	82.08%	1.340000	0.00%	\$28,407.55 82.08%
TOMBALL ISD	2015	1,142,660	70.88%	0	1,142,660	70.88%	1.340000	-1.47%	\$15,311.51 68.37%
TOMBALL ISD	2014	888,670	13.28%	0	888,670	13.28%	1.360000	0.00%	\$8,083.81 13.28%
TOMBALL ISD	2013	680,382	1.48%	0	680,382	1.48%	1.380000	0.00%	\$8,029.20 1.48%
TOMBALL ISD	2012	681,880	-38.01%	0	681,880	-38.01%	1.380000	0.00%	\$7,813.30 -38.00%
TOMBALL ISD	2011	838,484	0.00%	0	838,484	0.00%	1.380000	0.00%	\$12,763.38 0.00%

SCHOOL MAINTENANCE AND DEBT RATE INFORMATION						
	TAX YEAR	MAINTENANCE RATE	DEBT RATE	TAX YEAR	MAINTENANCE RATE	DEBT RATE
TOMBALL I.S.D.	2016	1.040000	0.300000	2015	1.020000	0.320000

TO: The Tomball Independent School District Property Owner

In preparing its budget for the new school year, the Tomball ISD Board of Trustees has taken steps to limit expenditures to amounts which will maintain the high standards of our education programs while at the same time giving due consideration to the interest of the district's taxpayers. After taking into account revenues to be received from state and federal governments, as well as local sources, the Board of Trustees has set a 2016 tax rate of \$1.34 per \$100 of taxable value. The \$1.34 tax rate is the same as last year.

In comparing this tax statement with last year's, please keep in mind that it may reflect a change in valuation of your property. If the property valuation has changed, and you have a question about it, please contact either the Harris County Appraisal District at 713-957-7800 or the Montgomery County Appraisal District at 936-756-3354, depending on the county in which the property is located. The Appraisal District is responsible for maintaining exemptions.

MIKE SULLIVAN
Tax Assessor-Collector
P.O. Box 3547
Houston, Texas 77253-3547

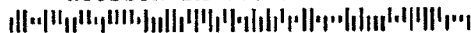


2016 Property Tax Statement

e-Bill Code 5526361916



*0713403 H
HOUTEX BUILDERS LLC
2402 ELMEN ST
HOUSTON TX 77019-6710



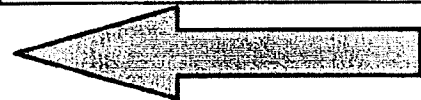
Statement Date	November 5, 2016
Account Number	125-512-002-0001

Taxing Jurisdiction	Exemptions	Taxable Value	Rate per \$100	Taxes
Harris County	0	2,194,593	.4165600	\$9,141.80
Harris County Flood Control Dist	0	2,194,593	.0282900	\$620.85
Port of Houston Authority	0	2,194,593	.0133400	\$292.76
Harris County Hospital District	0	2,194,593	.1717900	\$3,770.09
Harris County Dept. of Education	0	2,194,593	.0052000	\$114.12
Lone Star College System	0	2,194,593	.1078000	\$2,365.77
Emergency Service Dist #11 (EMS)	0	2,194,593	.0398700	\$874.98
Total 2016 Taxes Due By January 31, 2017				\$17,180.37
Payments Applied To 2016 Taxes				(\$0.00)
Total Current Taxes Due (Including Penalties)				\$17,180.37
Prior Year(s) Delinquent Taxes Due (If Any)				\$0.00
Total Amount Due By January 31, 2017				\$17,180.37

Property Description	
3 THORNBLADE CIR 77389 LT 1 BLK 2 THE WOODLANDS CARLTON WOODS CREEKSIDE 3 IN THE VILLAGE OF CREEKSIDE PARK	
Appraised Values	
Land - Market Value	1,401,038
Impr- Market Value	793,555
Total Market Value	2,194,593
Less Capped Mkt Value	0
Appraised Value	2,194,593
Exemptions/Deferrals	

Penalty and Interest for Paying Late	Rate	Current Taxes	Delinquent Taxes	Total
By February 28, 2017	7%	\$18,383.00	\$0.00	\$18,383.00
By March 31, 2017	9%	\$18,726.61	\$0.00	\$18,726.61
By April 30, 2017	11%	\$19,070.20	\$0.00	\$19,070.20
By May 31, 2017	13%	\$19,413.82	\$0.00	\$19,413.82
By June 30, 2017	15%	\$19,757.43	\$0.00	\$19,757.43

Tax Bill Increase (Decrease) from 2011 to 2016: Appr Value 134% Taxable Value 134% Tax Rate -1% Tax Bill 132%



Payment Instructions

<p align="center">By Mail</p> <ul style="list-style-type: none"> • Make payment by CHECK (drawn on a US bank) or MONEY ORDER only. • Make payable to: Mike Sullivan, Harris County Tax Assessor-Collector. • Do not send cash. • Mail, along with the payment coupon, in the envelope provided. • Do not send correspondence with your payment. (See 'Correspondence and Inquiries' at the bottom of page.) <p>NOTE: To avoid penalty and interest charges, payment by US mail must be postmarked on or before the due date. Payment sent via FedEx, UPS or other common carrier must bear a receipt mark dated on or before the due date.</p>	<p align="center">Online or by Telephone</p> <p>Make full or partial payment by either CREDIT/DEBIT CARD or FREE E-CHECK online at www.hctx.net or by phone at 713-274-2273.</p> <p align="center">In Person</p> <p>Bring your payment coupon, along with CASH, CHECK, MONEY ORDER or CREDIT/DEBIT CARD to a Tax Office location listed below.</p> <p align="center">CREDIT/DEBIT CARDS ACCEPTED</p> <ul style="list-style-type: none"> • VISA, Discover, American Express and MasterCard credit cards • MasterCard and VISA consumer debit cards <p>NOTE: A 2.15% vendor fee is added to all credit/debit card payments, except VISA consumer debit, which charges a flat \$3.95 fee.</p>
<p>RECEIPTS: Receipt for payments made by mail, online or by telephone will be mailed to you upon request. For payments made in person, you will receive a receipt at the time of payment. You may also obtain a receipt from the "Property Tax Search and Payments" section of our website; www.hctx.net.</p>	

Tax Office Locations

Main Office (Downtown): 1001 Preston, 1 st floor		
Bay Area: 16603 Buccaneer Ln.	Humble: 7900 Will Clayton Pkwy.	Palm Center: 5300 Griggs Rd.
Baytown: 701 W. Baker Rd.	Jim Fonteno: 14350 Wallisville Rd.	Raul C. Martinez: 1001 S/Sgt. Macario Garcia
Bellaire: 6000 Chimney Rock Rd.	John Phelps: 101 Richey	Scarsdale: 10851 Scarsdale Blvd.
Clay Road: 16715 Clay Rd.	Kyle Chapman: 7330 Spencer Hwy.	Spring Branch: 1721 Pech Rd.
Cypresswood: 6831 Cypresswood Dr.	Mickey Leland: 7300 N. Shepherd Dr.	Tomball: 101 S. Walnut St.

Installment Payment Plans

<p align="center">Over-65/Disabled or Disabled Veterans and Surviving Spouses</p> <p>Qualifying applicants may pay their tax bills in 4 equal installments and without late fees. Requests must be made in writing and initial payment must be made prior to the due date on the bill. Requests and payments received within the first month after the due date will be accepted, however, a 7% penalty and interest charge will be added to the initial payment. Penalty and interest also apply to any subsequent installment that is paid after the due date of that installment.</p> <p align="center">Delinquent Accounts</p> <ul style="list-style-type: none"> • If taxes are not paid before the deadline, penalty and interest will accrue each month on the unpaid balance due. • The Tax Office offers 12 Month Installment Payment Agreements for delinquent taxes, pursuant to Texas Property Tax Code § 33.02: <ul style="list-style-type: none"> ◦ For properties with a homestead exemption, the agreement may include any current or prior year delinquent taxes. ◦ For all other properties, the agreement is for current year delinquent taxes only and all prior year taxes must be paid in full. • On July 1st (April 1st for Business Personal Property), unpaid accounts are sent to the delinquent tax attorneys for collection unless you have an active Payment Agreement on file. A 15%-20% collection penalty will be added. 	<p align="center">Correspondence and Inquiries</p> <p>Contact the Tax Office by phone at: 713-274-8000, by mail at: P. O. Box 4663, Houston, TX 77210-4663 or by email at: tax.office@tax.hctx.net if:</p> <ul style="list-style-type: none"> • This bill does not reflect payments you have already made. (Please allow three weeks for processing of mailed payments). • You have questions about any issues other than those listed under the HCAD section below. <p>Contact the Harris County Appraisal District (HCAD) at 713-957-7800 or www.hcad.org if:</p> <ul style="list-style-type: none"> • The name or address on the bill needs correction, you are not the property owner or you believe the taxable value is incorrect. • You think you qualify for or may be entitled to any exemption that does not appear on this bill. • You have an Over-65 or Disability exemption and desire a deferral of taxes.
--	--

Ad Valorem Appraisals, Inc
 Tim Spencer
 622 West Pasadena Blvd

Deer Park, TX 77536-5749
 281-479-7798

ADDRESS CORRECTION REQUESTED

ACCOUNT CAD NUMBER
 6128 1255120020001

Property Owner
 HOUTEX BUILDERS LLC
 2402 ELMEN ST
 HOUSTON, TX 77019-6710

2016 ONLINE TAX STATEMENT
 01/19/2017

RETAIN THIS PORTION FOR YOUR RECORDS



TO PAY ONLINE, SIGN UP FOR EMAIL STATEMENTS,
 PRINT A DUPLICATE RECEIPT, OR TO VIEW PAYMENT
 HISTORY, GO TO <http://www.texaspayments.com>
 PROPERTY DESCRIPTION

3 THORNBLADE CIR
 LT 1 BLK 2
 THE WOODLANDS CARLTON WOODS
 CREEKSIDE 3 IN THE
 VILLAGE OF CREEKSIDE PARK

LAND VALUE	IMPROVEMENT VALUE	MINERAL VALUE	PERSONAL PROPERTY	TOTAL APPRAISED/ASSESSED			
1,401,038	793,555			2,194,593			
TAXING ENTITY	HOMESTEAD EXEMPTION	OVER 65/ DISABLED	DISABLED VETERAN	CAP ADJ/AG DEFERRAL/OTHER	TAXABLE VALUE	TAX RATE	TAX AMOUNT DUE
HARRIS-MONTG					2,194,593	0.465000	10,204.86

TAXPAYERS WITH AN OVER 65 EXEMPTION, A
 DISABILITY EXEMPTION, OR A DISABLED VETERANS
 EXEMPTION ON YOUR HOMESTEAD QUALIFY FOR AN
 INSTALLMENT PLAN ON THEIR RESIDENCE HOMESTEAD.
 PLEASE CALL FOR DETAILS 281-479-7798.

TOTAL DUE	\$	10,204.86
AMOUNT DUE IF PAID IN:		
FEBRUARY (7%)	\$	10,919.20
MARCH (9%)	\$	11,123.30
APRIL (11%)	\$	11,327.40
MAY (13%)	\$	11,531.49
JUNE (15%)	\$	11,735.59

TAXES ARE DUE UPON RECEIPT AND BECOME DELINQUENT FEBRUARY 1, 2017

MAKE CHECKS PAYABLE TO:

Ad Valorem Appraisals, Inc
 822 West Pasadena Blvd

RETURN THIS PORTION WITH YOUR PAYMENT

2016 ONLINE TAX STATEMENT 01/19/2017



Deer Park, TX 77536-5749
 281-479-7798

PROPERTY DESCRIPTION
 3 THORNBLADE CIR

LT 1 BLK 2
 THE WOODLANDS CARLTON WOODS
 CREEKSIDE 3 IN THE
 VILLAGE OF CREEKSIDE PARK

HOUTEX BUILDERS LLC
 2402 ELMEN ST
 HOUSTON, TX 77019-6710

CAD NUMBER: 1255120020001
 ACCT NO : 6128
 MTG CODE :

TOTAL DUE	:	\$	10,204.86
DELINQUENCY DATE:			02/01/2017
AMOUNT DUE IF PAID IN:			
FEBRUARY (7%)	\$		10,919.20
MARCH (9%)	\$		11,123.30
APRIL (11%)	\$		11,327.40
MAY (13%)	\$		11,531.49
JUNE (15%)	\$		11,735.59

6128735

2016000102004600010919204

FIRSTSERVICE RESIDENTIAL
CARLTON WOODS CREEKSIDE ASSOCIATION
2204 TIMBERLOCH PLACE #180
THE WOODLANDS TX 77380-1181
RETURN SERVICE REQUESTED

FirstService
RESIDENTIAL

Carlton Woods Creekside Association

Account Number	Due Date	Amount Due
272812	Dec 08, 2016	\$4,350.00

14 ***AUTO**MIXED AADC 270
4580605 3929WEBP 3028 1 3 3



To receive future statements electronically,
visit <http://www.estmt.net>

Your Registration ID: 2744-813Y-Q3ST

HOUTEX BUILDERS LLC
2402 ELMEN ST
HOUSTON TX 77019-6710



IMPORTANT MESSAGE

Carlton Woods Creekside Association

2017 Assessment

The 2017 annual assessment amount is \$4,350. Please send your check payable to the Carlton Woods Creekside Association along with the remittance coupon to the address printed on the coupon.

The 2017 assessment for your Association is due in full on January 1, 2017 and becomes delinquent on January 31, 2017. If your payment is received after January 31, 2017 you will be charged interest at the rate of 18% per annum or the highest rate permitted by applicable law, whichever is the higher rate, a late fee, and rebilling fees until paid in full. If your Mortgage Company pays your Assessment fee, please forward the payment coupon to them. Please note we DO NOT accept cash or credit card payments at any of our offices.

Your assessment dollar is combined with all the owners to provide operating income for your neighborhood. The assessment income provides funds to meet the monthly expenses for your Association.

In an effort to promote effective communication and to receive notices regarding your Community, Sec. 209.0051, Subsection (e) (2) (B) of the Texas Residential Property Owners Protection Act allows "sending notice by e-mail to each owner who has registered an e-mail address with the association." Per Sec. 209.0051 Subsection (f), "It is an owner's duty to keep an updated e-mail address registered with the property owners' association." Therefore, we respectfully request that you register your e-mail address with FirstService Residential. In order to make sure that we have your correct email address in our records, please send an email to contactus.tx@fsresidential.com that includes your name, account number, and property address. In addition, please put your association name in the subject line.

FirstService Residential looks forward to working with you to carry out the daily operations of your Homeowner's Association. We thank you in advance for your support and wish you a prosperous and healthy New Year. Should you have any questions or suggestions about your Community, please contact our office at (713) 932-1122.

Sincerely,
Krystle Keller
Executive Community Manager

Interest/Finance Charges may accrue

Date Paid _____

Check # _____

Amount _____

Association	Account Number	Due Date	Amount Due
Carlton Woods Creekside	272812	01/01/2017	\$4,350.00

If Received After Jan 31, 2017 Pay \$4,465.25

HOUTEX BUILDERS LLC

Make Payable To: Carlton Woods Creekside Association

CARLTON WOODS CREEKSIDE ASSOCIATION
FIRSTSERVICE RESIDENTIAL
PO BOX 2321
HOUSTON TX 77252-2321



PROPERTY DESCRIPTION
LT 1 BLK 2 THE WOODLANDS CARLTON WOODS CREEKSIDE 3 IN THE VILLAGE OF CREEKSIDE PARK 3 THORNBLADE CIR 77389

Tammy J. McRae, PCAC
 TAX ASSESSOR-COLLECTOR



Montgomery County
 PROPERTY TAX STATEMENT for 2017

ACCOUNT NO.
00.1255.12.0020001
PROPERTY ID NO.
1255120020001
OWNER NAME
HOUTEX BUILDERS LLC

Phone Number: 936-539-7897

JURISDICTION	HOMESTEAD CAP LOSS	TOTAL ASSESSED	EXEMPTIONS	TAXABLE VALUE	TAX RATE PER \$100	TAX AMOUNT
THE WOODLANDS TOWNSHIP		\$2,850,000	\$0	\$2,850,000	.23000000	\$6,555.00

Property Values Land HS Land NHS \$1,401,038 Ag Mkt Ag Use Imp HS Imp NHS Agent ID Mortgage ID \$1,448,962	TOTAL ANNUAL TAXES → \$6,555.00 Below are taxes plus penalty & interest for the month of payment.
--	--

- Your payment must be postmarked by January 31, 2018
- If tax is paid by a Mortgage Co., please forward to them
- View property tax information and payment options at: www.mctotx.org



Receipts available online at www.mctotx.org.
 Paper receipts will be issued upon request.

IF PAID IN	PAY
Feb	\$7,013.85
Mar	\$7,144.95
Apr	\$7,276.05
May	\$7,407.15
June	\$7,538.25

Taxes must be paid by January 31, 2018 to avoid penalty and interest. Delinquent date is February 1st of each year. Any penalty, interest, or attorney fees are established by the Property Tax Code as follows: February 1st - add 7% penalty and interest; March 1st - add 9% penalty and interest; April 1st - add 11% penalty and interest; May 1st - add 13% penalty and interest; June 1st - add 15% penalty and interest; July 1st - add 18% penalty and interest plus 20% attorney fees; 1% added for each month thereafter. Attorney fees for business personal property and manufactured home accounts begin April 1st.

\$80,284.94

FOLD/CREASE, DETACH & RETURN

MAKE CHECKS PAYABLE TO:



Tammy J. McRae
 TAX ASSESSOR - COLLECTOR
 Montgomery County
 400 N. San Jacinto St.
 Conroe, Texas 77301

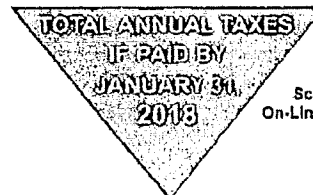
QUICK REF. ID 00.1255.12.0020001

SITUS ADDRESS 3 THORNBLADE CIR 77389

PROPERTY DESCRIPTION LT 1 BLK 2

Below are taxes plus penalty & interest for the month of payment

IF PAID IN	PAY
Feb	\$7,013.85
Mar	\$7,144.95
Apr	\$7,276.05
May	\$7,407.15
June	\$7,538.25



\$6,555.00

Scan QR Code for
 On-Line Account Access



1064 1 AV 0.373*****AUTO**S-DIGIT 77019 5DGS 2 PT 6

HOUTEX BUILDERS LLC
 2402 ELMEN ST
 HOUSTON TX 77019-6710



1064
 197

1255120020001 000000655500 000000000000 7

CHANGE OF ADDRESS OR OWNERSHIP CORRECTION ON BACK



SEE REVERSE SIDE FOR ADDITIONAL TAX INFORMATION

CDH-002687

CD HOMES Ex. 118

HARRIS-MONTGOMERY COUNTIES MUD 386
TIM SPENCER, TAX ASSESSOR-COLLECTOR
822 WEST PASADENA BLVD
DEER PARK, TX 77536-5749

2017 TAX STATEMENT
01/30/2018

RETAIN THIS PORTION FOR YOUR RECORDS

ADDRESS CORRECTION REQUESTED
(281)479-7798

To Pay Online
Go To www.texaspayments.com

ACCOUNT 6128
PROPERTY OWNER

CAD ACCOUNT NUMBER
1255120020001

PROPERTY DESCRIPTION

HOUTEX BUILDERS LLC
2402 ELMEN ST
HOUSTON, TX 77019-6710

0000003 THORNBLADE CIR
LT 1 BLK 2
THE WOODLANDS CARLTON WOODS
CREEKSIDE 3 IN THE
VILLAGE OF CREEKSIDE PARK

LAND VALUE	IMPROVEMENT VALUE	MINERAL VALUE	PERSONAL PROPERTY	TOTAL APPRAISED/ASSESSED
1,401,038	1,448,962			2,850,000

HOMESTEAD	OVER 65/DISABLED	DISABLED VETERAN	CAP ADJ/AG DEFERRED	EXEMPT/NOMINAL	TAXABLE VALUE
					2,850,000

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.	TAXPAYERS WITH AN OVER 65 EXEMPTION, A DISABILITY EXEMPTION, OR A DISABLED VETERANS EXEMPTION QUALIFY FOR AN INSTALLMENT PLAN ON THEIR RESIDENCE HOMESTEAD. PLEASE CALL FOR DETAILS.	TAX ASSESSMENT RATIO TAX RATE PER \$100 TOTAL DUE AMOUNT DUE IF PAID IN FEBRUARY (7%) MARCH (9%) APRIL (11%) MAY (13%) JUNE (15%)	100% 0.465000 \$ 13,252.50 \$ 14,180.18 \$ 14,445.23 \$ 14,710.28 \$ 14,975.33 \$ 15,240.38
---	---	--	--

TAX YEAR	ENTITY	APPRAISED VALUE	TAXABLE VALUE	TAX RATE	LEVY AMOUNT	PREV. YEAR
2017	386	2,850,000	2,850,000	0.465000	13,252.50	60.4601
2016	386	1,776,147	1,776,147	0.465000	8,259.08	55.4411
2015	386	1,142,650	1,142,650	0.465000	5,313.32	58.9221
2014	386	668,670	668,670	0.500000	3,343.35	21.3471
2013	386	590,382	590,382	0.720000	4,250.75	22.3821
2012	386	581,860	581,860	0.940000	5,469.48	41.1311
5 Year Comparison		389.6091	389.6091	50.5321	142.2991	

TAXES ARE DUE UPON RECEIPT AND BECOME
DELINQUENT FEBRUARY 1, 2018

SIGN UP FOR EMAIL STATEMENTS AT texaspayments.com/101386 USING YOUR SECURE #2624568000

MAKE CHECKS PAYABLE TO:
HARRIS-MONTGOMERY COUNTIES MUD 386
822 WEST PASADENA BLVD
DEER PARK, TX 77536-5749

(281)479-7798

PROPERTY DESCRIPTION
0000003 THORNBLADE CIR
LT 1 BLK 2
THE WOODLANDS CARLTON WOODS
CREEKSIDE 3 IN THE
VILLAGE OF CREEKSIDE PARK

HOUTEX BUILDERS LLC
2402 ELMEN ST
HOUSTON, TX 77019-6710

RETURN THIS PORTION WITH YOUR PAYMENT

2017 TAX STATEMENT 01/30/2018

CAD NUMBER: 1255120020001
ACCT NO : 6128
MTG CODE :

TAX DUE : \$ 13,252.50

DELINQUENCY DATE: 02/01/2018

AMOUNT DUE IF PAID IN:		
FEBRUARY (7%)	\$	14,180.18
MARCH (9%)	\$	14,445.23
APRIL (11%)	\$	14,710.28
MAY (13%)	\$	14,975.33
JUNE (15%)	\$	15,240.38

2017 TAX STATEMENT

TOMBALL INDEPENDENT SCHOOL DISTRICT

Brian Ludwig, Tax Assessor/Collector
(281) 357-3100 or visit: www.tomballisd.net

P.O. Box 276
TOMBALL, TEXAS 77377-0276

STATEMENT DATE: 10/23/2017
OWNER NAME: HOUTEX BUILDERS LLC
PARCEL ADDRESS:
0000003 THORNBLADE CIR

STATEMENT NBR: 2200235
ACCOUNT: 1255120020001

LEGAL DESCRIPTION: 0.000000
LT 1 BLK 2 THE WOODLANDS CARLT
ON WOODS CREEKSIDE 3 IN THE VI
LLAGE OF CREEKSIDE PARK

PIDN: 1255120020001

LAND MARKET \$1,401,038		IMPR MARKET \$1,448,962	TOTAL MARKET \$2,850,000	LESS CAPPED \$0	APPRAISED \$2,850,000
TAXING ENTITIES	EXEMPTION AMOUNT	TAXABLE VALUE	TAX RATE PER \$100	BASE RATE	PENALTY & INTEREST
TOMBALL ISD	\$0	\$2,850,000	1.340000	\$38,190.00	\$0.00

ASSESSMENT RATIO: 100%
TOTAL 2017 BASE TAX DUE

\$38,190.00

DELINQUENCY DATE: 02/01/2018
Total AMOUNT DUE: \$38,190.00

PENALTY AND INTEREST

In accordance with state laws, delinquent tax payments incur added costs of up to a 12% penalty, and interest at 12% per annum. For payments made by mail, the official postmark of the U.S. Postal Service shall determine whether payments have been made on a timely basis.

IF YOU ARE RECEIVING AN 'OVER 65' OR DISABILITY EXEMPTION, YOU QUALIFY FOR INSTALLMENT PAYMENTS.
CALL THIS TAX OFFICE FOR MORE INFORMATION.

PLEASE RETURN THIS PORTION WITH PAYMENT



TAX STATEMENT 2017

TOTAL AMOUNT DUE
\$38,190.00

PIDN: 1255120020001

MAKE CHECKS PAYABLE TO:
TOMBALL ISD
PO BOX 276
TOMBALL, TX 77377-0276

HOUTEX BUILDERS LLC
2402 ELMEN ST
HOUSTON, TX 77019-6710

DELINQUENT DATE: 02/01/2018

Paid in	PENALTY	AMOUNT DUE
FEB	7%	40,863.30
MAR	9%	41,627.10
APR	11%	42,390.90
MAY	13%	43,154.70
JUN	15%	43,918.50



0071 0148

ANN HARRIS BENNETT

Tax Assessor-Collector
P.O. Box 3547
Houston, Texas 77253-3547

**2017 Property Tax Statement**

e-Bill Code 6438653517



10606574 G
HOUTEX BUILDERS LLC
2402 ELMEN ST
HOUSTON TX 77019-6710

Statement Date	October 31, 2017
Account Number	125-512-002-0001

Taxing Jurisdiction	Exemptions	Taxable Value	Rate per \$100	Taxes	Property Description
Harris County	0	2,850,000	.4180100	\$11,913.29	3 THORNBLADE CIR 77389
Harris County Flood Control Dist	0	2,850,000	.0283100	\$806.84	LT 1 BLK 2
Port of Houston Authority	0	2,850,000	.0125600	\$357.96	THE WOODLANDS CARLTON WOODS CREEKSIDE 3
Harris County Hospital District	0	2,850,000	.1711000	\$4,876.35	IN THE VILLAGE OF CREEKSIDE PARK
Harris County Dept. of Education	0	2,850,000	.0051950	\$148.06	
Lone Star College System	0	2,850,000	.1078000	\$3,072.30	
Emergency Service Dist #11 (EMS)	0	2,850,000	.0390400	\$1,112.64	
Total 2017 Taxes Due By January 31, 2018				\$22,287.44	
Payments Applied To 2017 Taxes				(\$0.00)	
Total Current Taxes Due (Including Penalties)				\$22,287.44	
Prior Year(s) Delinquent Taxes Due (If Any)				\$0.00	
Total Amount Due By January 31, 2018				\$22,287.44	
Penalty and Interest for Paying Late	Rate	Current Taxes	Delinquent Taxes	Total	
By February 28, 2018	7%	\$23,847.55	\$0.00	\$23,847.55	
By March 31, 2018	9%	\$24,293.33	\$0.00	\$24,293.33	
By April 30, 2018	11%	\$24,739.06	\$0.00	\$24,739.06	
By May 31, 2018	13%	\$25,184.81	\$0.00	\$25,184.81	
By June 30, 2018	15%	\$25,630.56	\$0.00	\$25,630.56	



Tax Bill Increase (Decrease) from 2012 to 2017: Appr Value 390% Taxable Value 390% Tax Rate -1% Tax Bill 387%

Detach at the perforation and return this coupon with your payment. Keep top part for your records.

See reverse side for additional information.

PAYMENT COUPON

HOUTEX BUILDERS LLC
2402 ELMEN ST
HOUSTON TX 77019-6710

Statement Date	October 31, 2017
Account Number	125-512-002-0001
Amount Enclosed	

If you are paying multiple tax accounts with a single check, please enclose all of the coupons with your payment to ensure proper credit to each account.

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

Make check payable to:

ANN HARRIS BENNETT
Tax Assessor-Collector
P.O. Box 4622
Houston, Texas 77210-4622

Scan the QR Code to pay
online or visit www.hetax.net



12551200200010 2017 002226744 002384755 002429333 002473906